



1928 Eagle Crest Drive, Draper, Utah 84020
Telephone: (617) 512-8063
Facsimile: (866) 871-7668
Email: mw@g-etg.com

Savannah Trust
Cost Center: S.II.E--Savannah AA Trustee Fees Expenses

Invoice Date: December 5, 2011

Invoice #:

Invoice Submitted To:

Greenfield Environmental Savannah Trust LLC
Trustee of the Savannah Environmental Response Trust
Savannah Administrative Account (Cost Center S.II.E--Savannah AA Trustee Fees & Expenses)
Attention: Marc Weinreich
Greenfield Environmental Trust Group, Inc.
1928 Eagle Crest Drive
Draper, UT 84020

Copies To:

Rob Yalen, USDOJ
Alan Tenenbaum, USDOJ
Mark Smith, Georgia EPD
Diane DeShazo, Georgia AG
Scott Denlinger, CBIZ
Peter Miller, PM Associates

Invoice Services:

Charges consist of professional fees incurred during the period from **Oct 1 to Oct 31, 2011**, by Greenfield Environmental Savannah Trust, as Trustee of the Savannah Environmental Response Trust, related to administration, management and general operations of the Savannah Trust. Such charges are to be paid from the Savannah Trust Administrative Account, Cost Center S.II.E.

Please Make Check Payable To:

Greenfield Environmental Trust Group, Inc.
1928 Eagle Crest Drive
Draper, UT 84020
T.I.N. # 04-3194865

Invoice Approved By:

Name Marc Weinreich

Title Vice President

Date 12/15/11



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<u>Date</u>	<u>Cost Center</u>	<u>Time</u>	<u>Rate</u>	<u>Description:</u>	<u>Amount:</u>
Cynthia Brooks					
10/27/11	S.II.E--Savannah AA Trustee Fees & Expenses			Follow-up re TUF PED invoices for Savannah	\$56.25
10/31/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and follow-up re questions regarding Savannah invoices; follow-up with Dolan re feedback from Weinreich re same	\$56.25
Subtotal Brooks					\$112.50
Marc Weinreich					
10/2/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review invoices related to Savannah facility, including, without limitation, invoices from Bryan Cave	\$337.50
10/3/11	S.II.E--Savannah AA Trustee Fees & Expenses			Multiple emails to Southern States; emails to PVS and ICEC; emails w/E Menard to discuss Kemira and other site matters; tcw/Boyd and E Menard re expert opinion of Savannah Acid Plant	\$337.50
10/4/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/J Lammert of Assessment Technologies	\$168.75
10/5/11	S.II.E--Savannah AA Trustee Fees & Expenses			Continue modification of engagement letter to expert	\$56.25
10/6/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/P Rowland to discuss Acid Plant, prospective purchasers, Deptford Tract, and leases; revise letter to Dr. Boyd; effect redactions to Southern States correspondence; email to P Rowland	\$562.50
10/7/11	S.II.E--Savannah AA Trustee Fees & Expenses			Travel to/from SLC; participate in a meeting with ICEC/Oxbow to discuss sale structure for Savannah facility; and tcw/P Rowland to discuss plant operational issues	\$1,406.25
10/10/11	S.II.E--Savannah AA Trustee Fees & Expenses			Begin revisions to Adm budget	\$956.25
10/10/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and respond to various Savannah Trus emails; review and respond to draft Kemira lease	\$281.25
10/11/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review purchase proposals from Southern States; tcw/P Rowland and E Menard to discuss proposals; tcw/C Brooks re same	\$506.25

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10/12/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and revise BDO NDA; email to E Menard re Savannah; tcw/S. Casey, Deputy Chief Operating Officer State of Georgia; participate in conf. call with Beneficiaries; tcw/J Scheppe to advise that Trust might be able to enter into Brownfields program in contemplation of sale; email to United States requesting support for further discussions with Dulany Industries on sale of Site	\$1,012.50
10/12/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and revise Sav AA 2011 budget and SAP budget; forward to United States and State of Georgia for Approval	\$618.75
10/13/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review proposal from Dulany in anticipation of conf call; participate in conf call w/R Dulany to discuss Term Sheet; call with D Larsen of PVS re site and to learn that PVS remains interested but does not have a plan for balance of site and not yet positioned to submit offer based on Non-Binding Terms and Conditions; and tcw/J Scheppe of ICEC re continuing interest in site and desire to possibly site down with Trust and EPD again	\$450.00
10/14/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/J Swanson of SATCO to discuss interest in Savannah facility; follow-up conversation with P Rowland to discuss SATCO, Southern States and related Acid Plant matters; email to R Dulany re deposit; follow-up conversation with J Swanson of SATCO	\$506.25
10/16/11	S.II.E--Savannah AA Trustee Fees & Expenses			Continue preparation of Bi-Monthly Progress Report (time split between ECA and AA account)	\$731.25
10/17/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/ICEC re property disposition issues; respond to email from R Yalen re Administrative Budget	\$168.75
10/18/11	S.II.E--Savannah AA Trustee Fees & Expenses			Respond to various questions re Administrative Account Budget	\$281.25
10/20/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/D Henderson to discuss Georgia Power's continuing interest in Saltmarsh Bank and follow-up for moving relationship forward; revise Bi-Monthly Report based on input from EPD; forward Report to United States and State of Georgia	\$450.00
10/27/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/R Huang of Metawise re Ore Purchase Agreement; revise Agreement and email to Metawise	\$393.75



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10/28/11	S.II.E--Savannah AA Trustee Fees & Expenses			Extended tcw/K Compton at the request of R Dulany to brief key on history of sale negotiations and provide status update	\$281.25
10/30/11	S.II.E--Savannah AA Trustee Fees & Expenses			Emails to J Sheppe re Oxbow offer; review budget information for preliminary 2012 budgets; email to Phillip and Joe re budgets.	\$225.00
10/31/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and respond to emails re Savannah matters; draft request for beneficiary approval; review financials for possible inclusion in preliminary 2012 budget	\$393.75
Subtotal Weinreich					\$10,125.00
Ty Griffith					
					\$0.00
Subtotal Griffith					\$0.00
Total Fees					\$10,237.50